Response Update
Corrective Action Plan (CAP): Audit Report #08DP-02
State Web Server Security Audit
Department of Administration (DOA)
August 20, 2010

Agency	Recommendation #	Does this affect a federal program?	CFDA # (if previous YES)	Management View	CAP – Corrective Action Plan	Person responsible for CAP	Target Date
61010 DOA	**Recommendation #1** We recommend the Department: **A**. Define state web server and web server application security responsibilities in policy. **B**. Notify all state agencies of their web server and web server applications security responsibilities. **C**. Implement procedures to comply with Enterprise Security policy ENT-SEC-012	No		Concur	**A.** The Department has published policies based on the National Institute of Standards and Technology (NIST). The Statewide Policy on Information Security Programs specifies the standard to be followed by all state agencies in the implementation of their Information Security Programs. Including the standards for controls that address both web server and application server security. **B. and C:** With the publication of the Statewide policy on Information Security Programs, the Statewide Information Risk Management Program is in the planning and design phase of its lifecycle at this time. All Agencies have been notified of their information security responsibilities under §2-15-114 MCA.	Dick Clark Dick Clark	**Completed** 3/5/2010 **Completed** 3/1/2010

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61010 DOA	**Recommendation #2** We recommend the Department of Administration scan the De-Militarized Zone for rogue servers on a regular basis.	No		Concur	The department has implemented our Intrusion Detection System in the Helena De-Militarized Zone. This assists in monitoring for "rogue servers" in this area of the network. We will be implementing the system in the Billings De-Militarized Zone in a few weeks. The Network and Operations Security Center (NOSC), is working with the web group to monitor the web environment with the new Web Defend product for security related issues and will follow up on any unusual activity.	Dick Clark Dick Clark	**Completed** 6/1/2009 **Completed** 3/1/2009